

Receiving Report

Date: 10/21/25

Batch No: M113763

Supplier: MAGWA

Dart P/O: 11060

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC6 Inspection ☒ N/A ☒
 Work Order 106176 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>VOIR P.O. Pwr R B-0</u>					

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I022188

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	01/25/10
ORDER DATE:	01/19/10
SHIP DATE:	01/25/10
ORDER NUMBER:	W024119
PURCHASE ORDER:	P011060

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		15	PC	STAINLESS - FT 304 MF 3/4" SQ X .049 X 20' L035630 15 PC/300 FT	15 UN	65.00	975.00
RECEIVED JAN 28 2010							

01/26/10 13:25:05

PST Exmp No:EXEMPT

Merchandise:	975.00
Surcharges:	
No Tax Costs:	
GST	48.75
Total Due:	1,023.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAG002		Magna Stainless								
PO11060	8		M304TS0.750W.049 f		1/15/2010	1/26/2010	300.0000	\$3.25	0.0000	0	\$975.00
CAD	No		304 SQ Tube .75x.75x.049W	f	300.0000	Stores		\$975.00	0.0000	0	
								Total Received Quantity:			300.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$975.00
								Total Balance Due Quantity:			0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I022188
REPRINT

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011060	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W024119	NET 30 DAYS	NIR:R-557065-1	01/19/10	01/20/10	01/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	STAINLESS - FT 304 MF 3/4" SQ X .049 X 20' 300.00 FT / 15 PC	L035630	3DK8	15 15
Bundles: 1				Approx	Weight:	15 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11060

Purchase Order Date 1/07/10

PO Print Date 1/07/10

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAKED
1/10/10

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6R0.625	6061-T6 Round Bar .625"	1/15/10 Yes	40.00 f	Yours ppd	\$3.8000	\$152.00
		Special Inst: MATERIAL: 6061-T6/651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8/AMS 4117/4128/4115/4116 OR ASTM B211 OR ASTM B221					
2	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	1/11/10 Yes	✓ 80.00 f	Yours ppd <i>P. 10/1/11</i>	\$0.2500	\$20.00
		Special Inst: MATERIAL SAME AS ABOVE					
3	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	1/11/10 Yes	24.00 f	Yours ppd <i>Rec 20 P. 10/1/11</i>	\$11.0800	\$265.92
		Special Inst: MATERIAL SAME AS ABOVE					
4	M6061T6S.125	6061-T6 .125 Sheet	1/11/10 Yes	✓ 96.00 sf	Yours ppd <i>P. 10/1/11</i>	\$5.9375	\$570.00
		Special Inst: MATERIAL: 6061-T6/T62					

1/07/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11060

Purchase Order Date 1/07/10

PO Print Date 1/07/10

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr - 10127-2607

Terms

Net 30

Currency

CAD

FOB

ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
AMS 4027 OR ASTM B209

5	M6061T6S.063	6061-T6 .063 Sheet	1/11/10 Yes	256.00 sf	Yours ppd <i>REC-288</i>	\$4.5312 <i>PO 10/01/11</i>	\$1,159.99
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Special Inst: MATERIAL SAME AS ABOVE

6	M2024T3S.080	2024-T3 .080 sheet	1/15/10 Yes	196.00 sf	Yours ppd	\$10.9375	\$2,143.75
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Special Inst: MATERIAL: 2024-T3 ALUMINUM
SHEET
AS PER QQ-A-250/4 OR AMS-QQ-
AA-250/4 OR
AMS 4037 OR ASTM B209

7	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x1.00	1/15/10 Yes	12.00 f	Yours ppd	\$16.2500	\$195.00
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Special Inst: MATERIAL: 7075-T6/T651/T6511/T62
ALUMINUM BAR PER AMS-QQ-A-
225/9 OR AMS 4122/4123/4186/4187
OR
PER AMS-QQ-A-200/11

8	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	1/15/10 Yes	100.00 <i>✓</i>	Yours ppd <i>REC 300</i>	\$3.2500 <i>PO 10/01/11</i>	\$325.00
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Special Inst: MATERIAL: 304 SEAMLESS
SQUARE TUBING NO MILL FINISH

PO Total:

\$4,831.66

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/07/10

Jan 25 10 01:56p

p.3

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
5776 RUE KIERAN

SAINT-LAURENT QC H4S
CAN

CUSTOMER ORDER#: PO08691

DATE SHIPPED: 02/23/10

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-08a

- NO WELD REPAIR

Ship To: MAGNA STAINLESS INC.
5776 RUE KIERAN

SAINT-LAURENT QC H4S
CAN

Phone# 3391211

Ext:

ORDER#: 209402

QTY SHIPPED: 300.0

GRADE: 304

WELD: HF

HEAT#: 3DK8

TEST REPORT#: TR007424

Report Date: 11/28/07

WELDED / MILL-FINISH

OK *P* 10.01.26

PO08691

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.058	1.564	.028	.015	.267	18.363	8.14	.256	.298	0	.042

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	49780	0	99490	0	54.1	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane Lerraro

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Sq. mill finish

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

FACSIMILE TRANSMITTAL

MAGNA
INOXYDABLE-INC.TO/À: ChantalFAX #: (613) 637-1053CO: Dart AerospaceDATE: 01/26/10

RE: MTR - PO #

PAGES: 1 + COVER
+ COUVERTURE

FROM/DE: LIXUE ZHANG

COMMAND POST OPERATOR

PHONE: (514) 631-1211

FAX: (514) 339-9764

E-MAIL : lzhang@magnastainless.com

5775 Rue Kieran St-Laurent Quebec H4S 0A3 TEL: (514) 631-1211 1 (800) 363-6646

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

FAX
MTR:Y

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